

From: Ng, Henry H. [HNg@GilbaneCo.com]

Sent: Tuesday, March 9, 2021 9:11 AM

To: Stoick, Paul T CIV USN NAVFAC SW SAN CA (USA) [paul.stoick@navy.mil]; Mccray, Sean-Ryan CTR (USA) [sean-ryan.mccray.ctr@navy.mil]; Delong, Douglas E CTR USN COMNAVFACENGCOM DC (USA) [douglas.delong.ctr@navy.mil]; Liscio, Matthew P CIV USN NAVSEA DET RASO VA (USA) [matthew.liscio@navy.mil]; Womack, Brett [BWomack@GilbaneCo.com]; Tom, Kimberly F. [KTom@GilbaneCo.com]; Cooper, Jerry [JCooper@GilbaneCo.com]; Chris Bryson [chris.bryson@envirachem.com]; Berry, Adam L [berry@battelle.org]; 'jensenj1@battelle.org' [jensenj1@battelle.org]; Naimi, Hamidullah CTR NAVFAC SW, ROICC5 [hamidullah.naimi.ctr@navy.mil]; Olmstead, Anthony [TOlmstead@GilbaneCo.com]

Subject: [Non-DoD Source] D-0005, CTO 0001; Daily QC Package for HPNS Parcel C Bldg. 211/253 Rad Remediation for Mar 08 2021

Attachments: CQC Report Bldg 211-253_08Mar21.pdf; DPR 150_030821_Parcel C Buildings 211 and 253.pdf; HPS_Parcel C_Tailgate_08Mar21.pdf; HPS_Parcel_C_FAR_08Mar21.pdf

HPS Parcel C Bldg. 211/253 Rad Remediation Team,

Please find attached the Daily Reports for N62473-17-D-0005 project activities conducted on 03/08/2021, including:

Daily Contractor Production Report
Daily QC Report
Field Activity Report
Tailgate Safety Form

No team member experience any symptoms

Please do not hesitate to contact me with any questions, comments or concerns.

Henry Ng | Design Engineer III | Gilbane

Gilbane Building Company | *Celebrating 150 Years*

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DAILY QUALITY CONTROL REPORT

PHASE	CONTRACT NO / TO NO: N62473-17-D-0005		GILBANE PROJECT NO.: J310000100		REPORT NO: 150		
	PROJECT TITLE / LOCATION: Parcel C, Building 211/253 Radiological Remediation, Hunters Point Naval Shipyard, San Francisco, CA					DATE: 03/08/21	
PREPARATORY	PREPARATORY PHASE INSPECTIONS PERFORMED TODAY					YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
	(Attach 2-page Preparatory Phase Checklist for each DFOV.)						
	Schedule Activity No.	Definable Feature of Work					
INITIAL	INITIAL PHASE INSPECTIONS PERFORMED TODAY					YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
	(Attach Initial Phase Checklist for each DFOV.)						
	Schedule Activity No.	Definable Feature of Work					
FOLLOW-UP	FOLLOW UP INSPECTIONS PERFORMED TODAY						
	WORK OBSERVED COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE?					YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
	WORK OBSERVED COMPLIES WITH SAFETY REQUIREMENTS?					YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
	Schedule Activity No.	Definable Feature of Work and Work Description					
	4	DFOV 4 Backfill and Restoration of Trenches. Prep area to receive backfill import next day.					
TESTS & INSPECTIONS PERFORMED TODAY (List: tests/inspections performed, methods used, who performed, equipment calibration)							
Radiation equipment and dust monitoring equipment							
REWORK ITEMS IDENTIFIED TODAY				REWORK ITEMS CORRECTED TODAY			
DFOV / Description				DFOV / Description			
NA				NA			
SUBMITTALS REVIEWED TODAY: None							
MATERIAL RECEIPT INSPECTIONS PERFORMED							
Supplier		Material Received/Results (Attach completed Material Receipt Inspection Checklist)					
INSTRUCTIONS GIVEN TO SUBCONTRACTORS OR RECEIVED FROM CLIENT / DIFFERING SITE CONDITIONS, ERRORS OR DISCREPANCIES NOTED / REMARKS:							
Perform all work per plans and specifications.							
Keep work areas clean of all debris always. Avoid areas with fugitive ACM until they can be abated.							
On behalf of Gilbane Federal, I certify that this report is complete and correct, and that the equipment and material used and the work performed during this reporting period follow the contract plans, drawings, and specifications to the best of my knowledge, except as noted in this report.				Henry Ng		03/08/21	
				PROJECT QC MANAGER PRINT AND SIGN		DATE	
NOTE: Include as an attachment to the Daily QC Report: The Daily Production Report, Subcontractor daily logs, material receipts and bills of lading, inspection and test results, Nonconformance Reports, Site Safety Sign-in Logs, and other records developed or received on today's report date.							

PROJECT	Project No.	Project Title / Location	Day of Report	Report No.
		N62473-17-D-0005	Parcel C Buildings 211/256	08-Mar-21
	PROJECT NO. J310000100	Hunters Point Naval Shipyard, San Francisco, CA		

DAILY PHOTOS	1		2	<p>Size Photo to 2.55" Height or 3.40" Width</p>
		Building receiving area for clean import fill at Parcel C		
	3	<p>Size Photo to 2.55" Height or 3.40" Width</p>	4	<p>Size Photo to 2.55" Height or 3.40" Width</p>
	5	<p>Size Photo to 2.55" Height or 3.40" Width</p>	6	<p>Size Photo to 2.55" Height or 3.40" Width</p>



TAILGATE SAFETY MEETING

EMERGENCY PHONE - 911

DATE: 03-08-2021
CUSTOMER: NAVFAC
PROJECT NO.: J310000100
LOCATION: Hunters Point, San Francisco, CA

TIME: 0600

SIGNIFICANT SAFETY ISSUES

Watch for visitors on site. Use buddy system at all times on any work site location. Use life vest when working near the edge of water. No smoking or open flame in or around work zones. Cold Stress, Explosive/flammable materials, Motorized Traffic, Slip, Trips & Falls, Eye irritation, Wild life, High Winds, Noise, Pinch points. Open excavation/trench. Personal hygiene – wash hands before eating, drink or smoking. Covid-19

TYPE OF WORKED BEING PERFORMED (comments from tailgate)

Importing soil for trenches.

EMERGENCY PROCEDURES

For Emergencies (fire/major medical requiring ambulance) 911

For minor injuries, treat and transport to the nearest medical facility:

MEDICAL FACILITY

San Francisco General Hospital
1001 Potrero Avenue
San Francisco, CA

Direct Contact (415) 206-8000

PERSONAL PROTECTIVE EQUIPMENT

Project Site - LEVEL D Steel-toed work boots, hard hat, safety glasses, hearing protection, leather or nitrile gloves.

SAFETY AND SITE EQUIPMENT

First aid kits, fire extinguishers, radios (cell phones) and personal protection equipment.

PHYSICAL HAZARDS

Vehicular traffic, Inclement weather, Slip, trip, fall, Uneven terrain, Head, back, and Eye injuries, Manual Material Handling, Blood borne Pathogens, Fire, Noise, possible Snakes, Stinging Insects, Ticks, Spiders.

EXCLUSION ZONE ENTRY REQUIREMENT

All personnel will check in with SHSS or PS prior to entering any exclusion zone or work area that presents any potential hazard, no exceptions!! All personnel will have Site Specific brief by Hunters Point personnel. All personnel entering exclusion work zone will complete radiological hazard awareness. Verification of required training (40hr initial / 8hr update Cert per 29 CFR 1910.120, and medical as appropriate required).

TAILGATE SAFETY MEETING

